

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Manisha Patel
Address 2828, Vashi, Mumbai
PHONE 9547851049
GSTIN 24GILLT2013P1Z7
PAN EYBSB8261X
Place of Supply Maharastra (74)

Invoice No. 1511
Invoice Date 05-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Door Frames	piece	4418	16	3000	10%	4800.00	18%	43200.00
Locks	piece	3476	16	150	10%	240.00	18%	2160.00
Caulking Guns	piece	4422	38	500	10%	1900.00	18%	17100.00
Roofing Sheets	sheet	3991	36	300	10%	1080.00	18%	9720.00
Total								72180.00

Sub Total 72180.00
CGST 9% 6496.20
SGST 9% 6496.20
Total Amount 85172.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 13407966747
Bank Branch IFSC SBIN222TR9